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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 20-13276-PMM

Regina Radogna
402 Wilson Ct
Apt 203
Northampton PA 18067-8233

Petition Filed Date: 08/07/2020
341 Hearing Date: 09/15/2020
Confirmation Date: 02/04/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|--|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 08/21/2023 | \$350.00 | | 09/19/2023 | \$350.00 | | 10/18/2023 | \$350.00 | |
| 11/21/2023 | \$350.00 | | 12/18/2023 | \$350.00 | | 01/23/2024 | \$350.00 | |
| 02/20/2024 | \$350.00 | | 03/18/2024 | \$350.00 | | 04/22/2024 | \$350.00 | |
| 05/20/2024 | \$350.00 | | 06/17/2024 | \$350.00 | | 07/22/2024 | \$350.00 | |
| Total Receipts for the Period: \$4,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$16,800.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|---|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | LYNN E FELDMAN ESQ | Attorney Fees | \$3,210.00 | \$3,210.00 | \$0.00 |
| 1 | BANK OF AMERICA »» 001 | Secured Creditors | \$668.69 | \$668.69 | \$0.00 |
| 2 | DISCOVER BANK »» 002 | Unsecured Creditors | \$23,997.42 | \$2,168.06 | \$21,829.36 |
| 3 | LVNV FUNDING LLC »» 003 | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 4 | AMERICAN EXPRESS NATIONAL BANK »» 004 | Unsecured Creditors | \$2,027.96 | \$170.11 | \$1,857.85 |
| 5 | CAPITAL ONE BANK (USA) NA »» 005 | Unsecured Creditors | \$7,097.30 | \$641.18 | \$6,456.12 |
| 6 | CAPITAL ONE BANK (USA) NA »» 006 | Unsecured Creditors | \$6,053.58 | \$546.93 | \$5,506.65 |
| 7 | BANK OF AMERICA NA »» 007 | Unsecured Creditors | \$16,730.62 | \$1,511.57 | \$15,219.05 |
| 8 | BANK OF AMERICA NA »» 008 | Unsecured Creditors | \$12,767.69 | \$1,153.47 | \$11,614.22 |
| 9 | DEPARTMENT STORE NATIONAL BANK »» 009 | Unsecured Creditors | \$3,827.76 | \$345.78 | \$3,481.98 |
| 10 | PORTFOLIO RECOVERY ASSOCIATES »» 010 | Unsecured Creditors | \$7,438.42 | \$672.03 | \$6,766.39 |
| 11 | QUANTUM3 GROUP LLC AS AGENT FOR »» 011 | Unsecured Creditors | \$1,362.63 | \$114.31 | \$1,248.32 |
| 12 | QUANTUM3 GROUP LLC AS AGENT FOR »» 012 | Unsecured Creditors | \$517.07 | \$46.71 | \$470.36 |
| 13 | LVNV FUNDING LLC »» 013 | Unsecured Creditors | \$2,038.77 | \$171.02 | \$1,867.75 |
| 14 | LVNV FUNDING LLC »» 014 | Unsecured Creditors | \$5,817.31 | \$525.58 | \$5,291.73 |

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|----|--------------------------------------|---------------------|------------|----------|------------|
| 15 | LVNV FUNDING LLC »» 015 | Unsecured Creditors | \$3,979.27 | \$359.48 | \$3,619.79 |
| 16 | LEONARD MELSO »» 016 | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 17 | KEYSTONE COLLECTIONS GROUP »» 017 | Priority Crediors | \$11.00 | \$11.00 | \$0.00 |
| 18 | KEYSTONE COLLECTIONS GROUP »» 018 | Unsecured Creditors | \$954.63 | \$80.08 | \$874.55 |
| 19 | KEYSTONE COLLECTIONS GROUP »» 019 | Unsecured Creditors | \$954.63 | \$80.08 | \$874.55 |
| 20 | KEYSTONE COLLECTIONS GROUP »» 020 | Priority Crediors | \$337.22 | \$337.22 | \$0.00 |
| 21 | KEYSTONE COLLECTIONS GROUP »» 021 | Priority Crediors | \$337.20 | \$337.20 | \$0.00 |
| 22 | KEYSTONE COLLECTIONS GROUP »» 22P | Priority Crediors | \$84.74 | \$84.74 | \$0.00 |
| 23 | KEYSTONE COLLECTIONS GROUP »» 22U | Unsecured Creditors | \$482.40 | \$31.08 | \$451.32 |
| 24 | KEYSTONE COLLECTIONS GROUP »» 23U | Unsecured Creditors | \$1,389.43 | \$116.50 | \$1,272.93 |
| 25 | KEYSTONE COLLECTIONS GROUP »» 23P | Priority Crediors | \$188.74 | \$188.74 | \$0.00 |
| 26 | KEYSTONE COLLECTIONS GROUP »» 024 | Priority Crediors | \$102.50 | \$102.50 | \$0.00 |
| 27 | KEYSTONE COLLECTIONS GROUP »» 025 | Priority Crediors | \$102.50 | \$102.50 | \$0.00 |
| 28 | KEYSTONE COLLECTIONS GROUP »» 026 | Priority Crediors | \$306.80 | \$306.80 | \$0.00 |
| 29 | KEYSTONE COLLECTIONS GROUP »» 027 | Priority Crediors | \$873.20 | \$873.20 | \$0.00 |

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

| | | | |
|------------------|-------------|--------------------------|-------------|
| Total Receipts: | \$16,800.00 | Current Monthly Payment: | \$350.00 |
| Paid to Claims: | \$14,956.56 | Arrearages: | \$0.00 |
| Paid to Trustee: | \$1,459.50 | Total Plan Base: | \$21,000.00 |
| Funds on Hand: | \$383.94 | | |

NOTES:

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.